

Quantity Purchase Agreement With The State Of Indiana

Vendor INVITROGEN CORPORATION
Remit to: 12088 COLLECTION CENTER DR
CHICAGO IL 60693

Name and Address of Vendor: INVITROGEN CORPORATION
1600 FARADAY AVE
CARLSBAD CA 92008

Qty Purchase Agreement QPA Number	Page
0000000000000000000010786	1 of 1
Requisition Nbr.: ASA9-9-39	
Effective Date: 10/15/2008	
Expiration Date: 10/14/2010	
Agency Number:	
Facility: ASA/ST DEPT OF HEALTH	
Vendor ID: 0000198277	
Vendor Telephone Nbr: -- 800/955-6288	
Name Of Contact Pers: Carissa Phillips	
FAX Number: 800/331-2286	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
-------------	----------	------	-------------------------	------------

This is an award of a Quantity Purchase Agreement for One Step Quantitative RT-PCR kits.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Delivery: 2-5 A.R.O

1	99,999,999.00	KT	000000000100073841	System, Quantitative RT-PCR, One-Step, SuperScript III PlatinumCat.No 11732-020 (100 rxns)	324.7200
2	99,999,999.00	KT	000000000100073842	System, Quantitative RT-PCR, One-Step, SuperScript III PlatinumCat.No 11732-088 (500 rxns)	1,445.4000
3	99,999,999.00	EA	000000000100074489	Freight per order	22.5000
4	99,999,999.00	EA	000000000100074490	Ice Fee When applicable	17.5000
5	99,999,999.00	EA	000000000100074491	Fuel Surcharge per order	1.9300
6	99,999,999.00	EA	000000000100099178	Hazmat, Fee	19.9500

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
KT	Kit

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		